

Invoice No.: 2477015
File No. : 102171.010400
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

INVOICE

Re: Jointly Administered Cases

Legal Services through July 31, 2009:

Total Fees: \$ 3,056.50

Expenses:

Conference Calls	7.09
Information and Research	18.40
Total Expenses:	\$ 25.49
Current Invoice:	\$ 3,081.99

Previous Balance (see attached statement):	\$ 29,011.55
Total Amount Due:	\$ 32,093.54

KXS:MJ
Tax ID: 13-3613083

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**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.010400**
INVOICE NUMBER: **2477015***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ
Tax ID: 13-3613083



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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/15/09	2442713	23,574.50	2,394.41	0.00	25,968.91
07/15/09	2463436	3,040.00	2.64	0.00	3,042.64
Totals:		\$ 26,614.50	\$ 2,397.05	\$ 0.00	\$ 29,011.55

KXS:MJ

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/16/09	Ethan F. Ostrow	Conference call with U.S. Trustee, SAK and Nancy Peterman re: issues raised in filed ombudsman's reports (0.7).	0.70	227.50
07/16/09	Nancy A. Peterman	Participate in portion of call with UST re status of all home visits.	0.40	284.00
07/29/09	Kerry E. Carlson	Update status chart to include report dates filed and coming due and fee application deadlines (.8); forward same to E. Ostrow with status notes and reminders of upcoming dates (.2).	1.00	225.00
07/31/09	Ethan F. Ostrow	Reviewed status chart re: ombudsman's reports (0.1).	0.10	32.50
				Total Hours: 2.20
				Total Amount: \$ 769.00

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.40	710.00	284.00
Ethan F. Ostrow	0.80	325.00	260.00
Kerry E. Carlson	1.00	225.00	225.00
Totals:	2.20	349.55	\$ 769.00

Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/09	Ethan F. Ostrow	Reviewed Knudsen order (0.1). Conferred with Nancy Peterman and Debtors' counsel re: payment on SAK's first monthly fee statement (0.3).	0.40	130.00
07/10/09	Kerry E. Carlson	Gathering billing information needed to complete 1st interim application for jointly administered cases.	0.80	180.00
07/10/09	Ethan F. Ostrow	Conferred with Nancy Peterman and Kerry Carlson re: preparation of monthly fee statement per Knudsen procedures (0.3).	0.30	97.50
07/14/09	Kerry E. Carlson	Review and revise to billing memoranda for jointly administered cases (.3); draft second notice and statement for fees and expenses in the jointly administered cases (1.0); coordinate receipt of billing memoranda from SAK and local counsel (2).	1.50	337.50
07/14/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: preparation and filing of monthly fee statement per Knudsen procedures (0.2). Reviewed correspondence from Abbie Graham and Gary Scharff re: same (0.2).	0.40	130.00
07/15/09	Kerry E. Carlson	Prepare second fee statement for filing including revise and revisions to exhibits and summary charts (1.5); coordinate filing and service with the district court (.7).	2.20	495.00
07/15/09	Ethan F. Ostrow	Reviewed second monthly fee statement per Knudsen procedures (0.3). Conferred with Kerry Carlson re: filing same (0.2).	0.50	162.50
07/16/09	Ethan F. Ostrow	Conferred with U.S. Trustee re: request for payment of fees in first monthly fee statement per Knudsen procedures (0.2). Conferred with Judge Velure re: same (0.3).	0.50	162.50
07/21/09	Ethan F. Ostrow	Conferred with Carla McClurg and Nancy Peterman re: order directing payment of first monthly fee statement (0.1).	0.10	32.50
07/30/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: objections to 2nd monthly fee statement (0.1).	0.10	32.50
07/31/09	Ethan F. Ostrow	Reviewed correspondence re: monthly fee statements; conferred with Nancy Peterman and Kerry Carlson re: same (0.1).	0.10	32.50

Total Hours: 6.90

Total Amount: \$ 1,792.50

Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR ACTION CODE 813,

FEE/EMPLOYMENT APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Ethan F. Ostrow	2.40	325.00	780.00
Kerry E. Carlson	4.50	225.00	1,012.50
Totals:	6.90	259.78	\$ 1,792.50

Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/09	Kerry E. Carlson	Prepare PCO reports for filing (1.0); coordinate filing and service of six reports (1.2).	2.20	495.00
			Total Hours:	2.20
			Total Amount:	\$ 495.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Kerry E. Carlson	2.20	225.00	495.00
Totals:	2.20	225.00	\$ 495.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.40	710.00	284.00
Ethan F. Ostrow	3.20	325.00	1,040.00
Kerry E. Carlson	7.70	225.00	1,732.50
Totals:	11.30	270.49	\$ 3,056.50

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/09/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$ 0.08
06/09/09	Case Number: (None); Search Criteria: LAST NAME: STAYTON SW; Document Type: SEARCH	\$ 0.08
06/09/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: DOCKET REPORT	\$ 1.04
06/09/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 244-0; Document Type: IMAGE 244-0	\$ 2.40
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: DOCKET REPORT	\$ 1.04
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 225-0; Document Type: IMAGE 225-0	\$ 1.44
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 245-0; Document Type: IMAGE 245-0	\$ 1.52
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 248-0; Document Type: IMAGE 248-0	\$ 0.72
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06083-HO; Document Type: DOCKET REPORT	\$ 0.24
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06083-HO DOCUMENT 169-0; Document Type: IMAGE 169-0	\$ 0.24
06/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 1.84
06/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 34-0; Document Type: IMAGE34-0	\$ 2.40
06/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 240-0; Document Type: IMAGE240-0	\$ 0.32
06/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 201-0; Document Type: IMAGE201-0	\$ 0.16
06/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 198-0; Document Type: IMAGE198-0	\$ 0.72
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: PARTY LIST	\$ 0.40
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO 92436; Document Type: FILER LIST	\$ 0.08
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO SHOWDKTSUMMARYLIST_1-0-; Document Type: FILER LIST	\$ 0.08
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 237-0; Document Type: IMAGE 237-0	\$ 0.32
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO SHOWDKTSUMMARYLIST_1-0-; Document Type: FILER LIST	\$ 0.08
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO 92436; Document Type: FILER LIST	\$ 0.08
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: ASSOCIATED CASES	\$ 0.08

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Description of Expenses Billed

06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06083-HO; Document Type: DOCKET REPORT	\$	0.24
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06083-HO DOCUMENT 175-0; Document Type: IMAGE 175-0	\$	0.80
06/11/09	Case Number: (None); Search Criteria: 6:09-CV-06083-HO DOCUMENT 175-1; Document Type: IMAGE 175-1	\$	0.16
06/14/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.84
07/19/09	VENDOR: Soundpath INVOICE#: GT071909 DATE: 7/19/2009 Conferencing Services Invoice Date 090716 User NAP Client Code 102171 Matter Code 010400	\$	7.09
	Total Expenses:	\$	25.49